

IN THE UNITED STATES BANKRUPTCY COURT FOR THE  
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Harrell, Sheila J

Case Number: 06 B 15430

Judge: Goldgar, A. Benjamin

Filed: 11/22/06

Printed: 10/2/07

**FINAL REPORT AND ACCOUNT**

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Ch 7 Conversion: July 16, 2007

Confirmed: January 30, 2007

**SUMMARY OF RECEIPTS & DISBURSEMENTS**

	<u>Receipts</u>	<u>Disbursements</u>
	4,200.00	
Secured:		1,152.00
Unsecured:		0.00
Priority:		0.00
Administrative:		2,343.00
Trustee Fee:		189.98
Other Funds:		515.02
Totals:	4,200.00	4,200.00

**DISBURSEMENT DETAIL**

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Robert J Semrad & Associates	Administrative	2,343.00	2,343.00
2. Drive Financial Services	Secured	10,759.87	1,152.00
3. Illinois Dept of Revenue	Priority	5,159.52	0.00
4. ECast Settlement Corp	Unsecured	0.00	0.00
5. Illinois Student Assistance Commission	Unsecured	0.00	0.00
6. United Student Aid Funds Inc	Unsecured	0.00	0.00
7. United Student Aid Funds Inc	Unsecured	0.00	0.00
8. Debt Recovery Solutions	Unsecured	90.87	0.00
9. Jefferson Capital	Unsecured	104.58	0.00
10. Capital One	Unsecured	859.09	0.00
11. Resurgent Capital Services	Unsecured	92.97	0.00
12. Paragon Way Inc	Unsecured	30.40	0.00
13. RMI/MCSI	Unsecured	160.00	0.00
14. B-Line LLC	Unsecured	300.17	0.00
15. AT&T Wireless	Unsecured	130.41	0.00
16. Premier Bankcard	Unsecured	55.24	0.00
17. Jefferson Capital	Unsecured	230.39	0.00
18. Premier Bankcard	Unsecured	45.96	0.00
19. ECast Settlement Corp	Unsecured	115.35	0.00
20. AmeriCash Loans, LLC	Unsecured	229.17	0.00
21. AmeriCash Loans, LLC	Unsecured	1,058.25	0.00
22. Resurgent Capital Services	Unsecured	24.55	0.00
23. Jefferson Capital	Unsecured	167.73	0.00
24. Resurgent Capital Services	Unsecured	35.74	0.00
25. Illinois Dept of Revenue	Unsecured	132.55	0.00

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26. Capital One	Unsecured	166.72	0.00
27. ECast Settlement Corp	Unsecured	250.73	0.00
28. Drive Financial Services	Unsecured	572.56	0.00
29. AT&T	Unsecured	27.62	0.00
30. Internal Revenue Service	Priority		No Claim Filed
31. Internal Revenue Service	Priority		No Claim Filed
32. Internal Revenue Service	Priority		No Claim Filed
33. Chemical Bank	Unsecured		No Claim Filed
34. Wachovia Bank	Unsecured		No Claim Filed
35. Genesis Financial Solutions, Inc	Unsecured		No Claim Filed
36. Revenue Division	Unsecured		No Claim Filed
37. RMI/MCSI	Unsecured		No Claim Filed
38. City Of Matteson	Unsecured		No Claim Filed
39. Global Payments	Unsecured		No Claim Filed
40. City Of Chicago Dept Of Revenue	Unsecured		No Claim Filed
41. Commonwealth Edison	Unsecured		No Claim Filed
42. Bally Total Fitness	Unsecured		No Claim Filed
43. Comcast	Unsecured		No Claim Filed
44. City Of Hometown	Unsecured		No Claim Filed
45. Genesis Financial Solutions, Inc	Unsecured		No Claim Filed
46. H&F Law	Unsecured		No Claim Filed
47. Global Payments	Unsecured		No Claim Filed
48. Harvard Collection Services In	Unsecured		No Claim Filed
49. Genesis Financial Solutions, Inc	Unsecured		No Claim Filed
50. IC System Inc	Unsecured		No Claim Filed
51. HSBC Bank USA	Unsecured		No Claim Filed
52. Internal Revenue Service	Unsecured		No Claim Filed
53. Midland Bank	Unsecured		No Claim Filed
54. Nicor Gas	Unsecured		No Claim Filed
55. Mutual Hospital Services/Alverno	Unsecured		No Claim Filed
56. NDC Check Services	Unsecured		No Claim Filed
57. Mutual Hospital Services/Alverno	Unsecured		No Claim Filed
58. Monterey County Bank	Unsecured		No Claim Filed
59. Mutual Hospital Services/Alverno	Unsecured		No Claim Filed
60. Nicor Gas	Unsecured		No Claim Filed
61. City of Blue Island	Unsecured		No Claim Filed
62. RMI/MCSI	Unsecured		No Claim Filed
63. RMI/MCSI	Unsecured		No Claim Filed
64. RMI/MCSI	Unsecured		No Claim Filed
65. RMI/MCSI	Unsecured		No Claim Filed
66. RMI/MCSI	Unsecured		No Claim Filed
67. RMI/MCSI	Unsecured		No Claim Filed
68. Sherman Acquisition	Unsecured		No Claim Filed
69. RMI/MCSI	Unsecured		No Claim Filed
70. Tex Collect/Colection Agency	Unsecured		No Claim Filed
71. Van Ru Credit Corporation	Unsecured		No Claim Filed
72. Annie Sez	Unsecured		No Claim Filed
73. Sprint Nextel	Unsecured		No Claim Filed
74. Sherman Acquisition	Unsecured		No Claim Filed

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75. Armor System Corporation

Unsecured

No Claim Filed

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\$ 23,143.44

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\$ 3,495.00

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
4.8%	71.99
5.4%	117.99
	_____ \$ 189.98

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

